Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3

(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 14 Aug 63 0593

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 25440

PAYMENT TO The Perkin Elmer Corporation

CONTRACT NO. HFCT-695

AMOUNT $ 10267.93

CHECK TO BE DATED

CASH PAYMENT * | U.S. TREASURY CHECK | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE / FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
DESCRIPTION–ALL OTHER ACCOUNTS 13-33													
Perkin-Elmer Corp			87 X	7		695		601.0	61 0571	0008	740	8214.34 #	
" " "	9999	000	68 3	3		695		176.9	98-0610	0000	830	2053.59 #	
" " "	9999	000						176.7					2053.59
" " "	9999		3	1		695		601.2	61-2004	5230	830	2053.59 #	
" " "								138.6					8214.34
" " "								138.3					2053.57

Orig + 1 abstract
1 + Contract HFCT-695 (POST)
1 + Voucher

25X1

PREPARED B

DATE 8-14-63

AUTHORIZED CERTIFYING OFFICER /S/

DATE

TOTALS 12321.52 12321.52

FORM 4-61 1822

SECRET

(1)

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3

PE

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 21183

SHIPPED TO DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000		HFCT-695		3	ENCL TO 4/3	7-1-63

SHIP TO
THE PERKIN--ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 879
NORWALK CONNECTICUT

INVOICE NO. 25440 STAT

INVOICE DATE 7/31/63

DATE SHIPPED

ROUTING

BILL TO
CUSTOMER "B" (Date) 14 AUG 1963
CONTRACT HFCT-695 (Date)

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1962 TO 30 JUNE 1963		60,000.00
				PREVIOUS INVOICES		25,569.82
				FUNDS REMAINING		34,430.18
				CURRENT AMOUNT BEING INVOICED		10,267.93

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	EXHIBIT NO	SHIPPED ON INV.	UNIT PR	AMOUNT
16	5	522-1107	SPRING METERING LEVER	63-15	~~23451~~ 23541	.93	4.65
2	2	151-1176	SHAFT, CHANGE GEAR	63-15	23862	50.46	100.92
3	4	151-1261-1	SPRING, INC DIAL.022 STOCK	63-15	23862	3.32	13.28
4	12	151-1261-2	SPRING INC DIAL .016 STOCK	63-15	23862	3.30	39.60
5	4	151-1482	WRENCH OE 3/8 X 7/16 MODIF'D	63-15	23862	4.24	16.96
6	2	151-1483	WRENCH OE 3/4 X 9/32 MODIF'D	63-15	23862	4.85	9.70
7	10	151-2446	CAPACITOR 250 MFD 50 VDC	63-15	23862	1.45	14.50
8	10	151-2229	BEARING	63-15	23862	1.73	17.30
9	6	151-2231	BEARING	63-15	23862	1.46	8.76
11	20	501-1020	SWITCH MICRO	63-15	23862	1.50	30.00
12	2	5011190	RESISTOR VARIABLE DIMMER	63-15	23862	2.81	5.62
17	300	501-1224-2	WIRE, HOOK UP	63-15	23862	7.50	7.50
18	12	522-0098	BAND, BRAKE ASSEMBLY	63-15	23862	41.12	493.44
1	7	149-0006	COVER, OUTSIDE LENS	63-15	24002	53.77	376.39
14	8	522-0116-3	PUNCH, LONG	63-15	24002	17.58	140.64
15	6	522-0116-4	PUNCH, SHORT	63-15	24002	17/57	105.42
10	12	501-0047	SOLENOID ASSEMBLY	63-15	24546	79.87	958.44
13	3	522-0087	LATCH, METERING SPROCKET	63-15	24546	12.92	38.76

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

DUPLICATE INVOICE

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3

PE

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.
No. 21183

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT-695		3		

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 879
NORWALK CONN

BILL TO

INVOICE NO. 25440
INVOICE DATE
DATE SHIPPED
ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	EXHIBIT NO	SHIPPED ON INV.	UNIT PR	AMOUNT
1	8	501-1223		CLEAT MOTOR GEAR BOX	63-16	23438	.74	5.92
7	10	522-1107		SPRING METERING LEVER	63-16	23542	.83	8.30
2	10	501-1105		SPRING	63-16	24097	.72	7.20
8	8	522-1134		SPACER LEVER & LATCH	63-16	24097	2.01	16.08
9	15	522-1100		STUD LEVER & LATCH	63-16	24097	2.50	37.50
3	10	522-0084		LATCH SCAN SPROCKET	63-16	24545	12.58	125.80
4	10	522-0085		LEVER SCAN SPROCKET	63-16	24545	13.33	133.30
5	7	522-0087		LATCH METERING SPROCKET	63-16	24545	12.58	88.06
6	6	522-0128		KIT BEARINGS	63-16	24545	152.89	917.34
1	6	151-0096		PHOTOCELL A	6317	24343	58.78	352.68
5	12	501-1070		RELAY	63-17	24343	20.64	247.68
6	15	501-1075		RELAY	63-17	24343	26.45	396.75
2	40	151-2231		BEARING, BALL	63-17	24096	1.33	53.20
3	2	152-0026		LEAD SCREW A	63-17	24096	299.54	459.08
4	12	501-1059		BEARING, BALL	63-17	24096	4.51	54.12
7	6	501-1076		RELAY	63-17	24096	43.55	261.30
8	2	501-1175		[illegible] SWITCH, ROTARY	63-17	24096	11.46	22.92
11	7	522-0128		KIT, BEARING	63-17	24096	32.57	227.99
1	8	501-1223		CLEAT, MOTOR GEAR BOX	63-18	24004	.95	7.60
2	100	501-1224-1		WIRE HOOKUP, WHITE	63-18	24004	2.46	2.46
3	300	501-1224-10		WIRE HOOKUP, VIOLET	63-18	24004	2.46	7.38
4	300	501-1224-2		WIRE HOOKUP, BLACK	63-18	24004	2.46	7.38
5	300	501-1224-3		WIRE HOOKUP, RED	63-18	24004	2.46	7.38
6	300	501-1224-4		WIRE HOOKUP, GREEN	63-18	24004	2.46	7.38
7	300	501-1224-5		WIRE HOOKUP, YELLOW	63-18	24004	2.46	7.38
8	200	501-1224-6		WIRE HOOKUP, LIGHT BLUE	6318	24004	2.46	4.92
9	200	501-1224-7		WIRE HOOKUP, BROWN	6318	24004	2.46	4.92
10	200	501-1224-8		WIRE HOOKUP, ORANGE	63-18	24004	2.46	4.92

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

DUPLICATE INVOICE

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3

PE

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

PAGE 3

No. 21183

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMLR ORDLR NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT-695		3		

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 879
NORWALK CONN

INVOICE NO.
25440
INVOICE DATE

DATE SHIPPED

ROUTING

BILL TO

TERMS: 30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR-TIAL	COMPLETE	CHARGES

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	EXHIBIT NO	SHIPPED ON INV.	UNIT PR	AMOUNT
11	200	501-1224-9		WIRE HOOKUP, GREY	6318	24004	2.46	4.92
2	40	522-1170		GASKET CLOCK HOLDER	63-19	23878	63.89	2,555.60
3	1	151-1193		GEAR, INC	63--19	23878	19.94	19.94
3	1	151-1193		GEAR, INC	63-19	24098	19.94	19.94
1	2	522-054-8		CAM, SLIT FIXED	63-19	24003	53.45	106.90
1	1	151-1236		GIB, OUTSIDE CONE	63-20	24021	10.93	10.93
2	1	151-1242		CAM PLATE LOCKING LEVER	63-20	24088	21.85	21.85
1	10	522-0165		SERVICE BULLETIN KIT	63-21	24953	25.26	252.60
1	2	155-0019		CONTAINER SHIPPING & STORAGE	63-22	24734	568.81	1,137.62
1	40	151-2131		CONNECTOR	63-24	24483	.66	26.40
2	3	501-1755		TAPE SPLICING	63-24	24483	12.93	38.79
4	48	151-2205		PLIOBOND	63-24	24483	.48	23.04
3	1	522-0150		STAND A	63-25	24576	120.29	120.29
1	10	151-1293		CLIP, CHANGE GEAR	63-24	24579	3.99	39.90
2	1	522-1221		SWIVEL RING STAND	63-25	24576	30.39	30.39
			22714	TOTAL				10,267.93

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

ELECTRO-OPTICAL DIVISION

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

DUPLICATE INVOICE

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3

PE

The PERKIN-ELMER Corporation

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO. No. 20687 ~~21183~~

SHIPPED TO DEST. AREA-S DESTI-NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000	HFCT-65		12		Encl #1 OSA-29462 CC'd OF

SHIP TO
PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

INVOICE NO. 23186

INVOICE DATE

DATE SHIPPED STAT

BILL TO
CUSTOMER "B"
CONTRACT HFCT-695

CONTROLLER
ELECTRO-OPTICAL DIVISION

ROUTING

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR-TIAL	COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	XXX		

ITEM NO.	QUANTITY	PART NO.	CODE.	DESCRIPTION	EXHIBIT NO.	SHIPPED ON INV. #	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1961 TO 30 JUNE 1962			$69,925.00	69,025.00
				PREVIOUS INVOICES			56,980.46	56,980.46
				FUNDS REMAINING			$12,044.54	12,044.54
				CURRENT AMOUNT BEING INVOICED			$10,705.30	
18	18	151-1061		(REV A) SPRING PAWL	62-36	21774	$ 1.03	$ 18.5
1	1	151-0114		FRONT COVER A	62-34	22199	315.98	315.9
1	1	151-0119		REAR COVER A	62-34	22199	308.95	308.9
2	30	522-0163		MODIFICATION KIT	62-39	22506	84.27	2,528.1
1	5	500-1283		CONTAINER SHIPPING	62-39	22506	588.47	2,942.3
2	10	151-0058		PRISM ASSEMBLY	62-23	22507	237.44	2,374.4
1	5	152-0035		PRISM ASSEMBLY	62-23	22507	235.34	1,176.7
5	4	111-0909		WINDOW TYPE C	62-32	22763	260.07	1,040.2
			22714	TOTAL AMOUNT OF INVOICE				$ 10,705.3

NOTE: REF. EXHIBIT 62-34, REC'D REPORT #2-79
REF. EXHIBIT 62-23, REC'D REPORT #2-81

ABOVE ITEMS BEING TRANSFERRED TO FACTORY BACKUP STORES.

STAT

(Date) 28 Mar 62

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

(Date)

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010010-3